First/Part/Final AEE/SSD/SBR/000026 dt. 05/07/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Date:—

Division :DASARAHALLI DIVISION

bill received no—dated. ..Sub division 110 | 9 | 7 | 18 Book voucher No—

Dated Scheduled Docket No— Head of Account—

Name of work (as per Sanctioned Estimate.) **Construction of RCC drain in 19th, 21th Cross Roads at Ravindra Nagara in Ward no.13 in Shettyhalli Sub-Division**

Name of contractor and full address: **Smt.Jayamma. K**

Reference to Agreement No. BBMP/EE/DD/WO/293/17-18, Dated: 17/03/2017

Certified that the measurements were taken by me on— and recorded in pages **665/2017-18**

Measurements Book No **66401-06** And that the work is satisfaction executed. 14/6/18

Contractor. Jayaaaaak

Officer-in-charge of work.

Certified that the measurements were taken by me on 23/6/18 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 013-18-000053** Sub-Division Officer

		AMOUNT	
1.	Total value of work done or Supplies made as per account.	1st and Final Bill → 378945-00	
2.	Deduct amount to be held in reserve being—percent Rs—	II → 37879-00	
3.	Deduct amount to be held in reserve being balance	Total LCC → 37879-00	(-)
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No—.....Dated—SD.No—	LR → 33321-00	112867-00
	Amount adjusted towards cash advance recovery of		
	b) Payment cost store or other materials supplied.	CF → 3788-00	
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the office cash book vehicle No— Dated less adjustments.		
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed)		
	Within value of Government materials supplied.	Net → 365078-00	
	Total amount adjusted:		

---------- Contractor signature. Jayaaaaak

Received Rs (In words)

...

..by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No Dated—

Cash Rs dted—

Initials of officer making payment dated—.

Contractor Signature.

(for use in the office)

Audited and admitted for Rs... 378945-00

Passed by Cheque No. Dated 365078-00

112867-00

by Rs.

Executive Engineer

Accounts Officer Exe. Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

ಕಡತದ ಸಂಖ್ಯೆ .....

ಬಿಲ್ಲುಗಳು ಮತ್ತು ಆಬ್ಜೆಗಳು

ACC/SSD/SBR/000026/05/07-18

Original/Duplicate/Triplicate

Sl. No.	Description	Unit	Previous Measurement Qty	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
	2		3	4	6	7	8	9	10	11
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	-	527.10	172.57	90961.65	527.10	90961.65	
2	Removing B S Slab Drain And Staking etc Complete as per Specification and directions of engineer in Charges of the work	SQM	-	677.70	65.72	44538.44	677.70	44538.44	
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 From Using Availabe Coarse aggregates	Cum	-	59.80	4443.52	265722.50	59.80	265722.50	
4	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2	Cum	-	15.50	5159.02	79964.81	15.20	79964.81	
5	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	Cum	-	180.72	11000.00	1987920.00	180.00	1987920.00	
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500	TONNES	-	10.84	64700.00	701348.00	10.84	701348.00	
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	SQM		373.50	1680.05	627498.68	373.50	627498.68	
				Grand Total		3797954.07		3797954.07	

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

ಸಹಾಯಕ ಎಂಜಿನಿಯರ್ ಗ್ರೇಡ್-೧

ಕಛೇರಿ ಅಡ್ರೆಸ್, ಸ್ಟ್ರೀಟ್ ಏರಿಯಾ

ಬಿಬಿಎಂಪಿ ಪೀಣ್ಯ ವಿಭಾಗ ಬೆಂಗಳೂರು

ಎಸ್.ಎಂ. ಲೇಔಟ್ ಏರಿಯಾ, ಬೆಂಗಳೂರು

Scanned by CamScanner